

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00018		3. Effective Date 2000MAY01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309) 782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234 SCD A PAS S0701A7003APC ADP PT SC1012		Code S0701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0082	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY05	
Code 13629		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00018	Page 2 of 5
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TWOFOLD:

1. MODIFICATION P00008 DATED 17 JUNE 1999 INCORPORATED ENGINEERING CHANGE PROPOSAL (ECP) L8S2015, IMPROVED BUTTSTOCK. DUE TO NUMEROUS PROBLEMS, THE NEW BUTTSTOCK WILL NOT BE INCORPORATED INTO CARBINE PRODUCTION UNTIL 31 JANUARY 2001. THEREFORE, CLIN 0003AA, IMPROVED BUTTSTOCK FOR M4/M4A1 CARBINE WILL BE DECREASED AS FOLLOWS:
- QUANTITY: DECREASE OF 6,000 EACH FROM 15,925 EACH TO 9,925 EACH
- UNIT PRICE: DECREASE OF \$18,000 (UNIT PRICE \$3.00 X 6,000 EACH) FROM \$47,775.00 TO \$29,775.00.
2. SECONDLY, THIS MODIFICATION OBLIGATES FUNDS IN THE AMOUNT OF \$3,963.00 IN SUPPORT OF TOOLING COSTS TO INCORPORATE ENGINEERING CHANGE PROPOSAL L9S3023. CLIN 0009AA IS HEREBY ESTABLISHED FOR THE TOOLING COST.
3. BASED UPON THE ABOVE CHANGES, THE TOTAL CONTRACT DOLLARS ARE DECREASED BY \$18,000.00 (CLIN 0003AA) AND INCREASED BY \$3,963.00 (CLIN 0009AA). THE TOTAL CONTRACT DOLLARS ARE DECREASED BY \$14,037.00 FROM \$11,436,525.00 TO \$11,422,488.00.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A021 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00018	Page 3 of 5
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-000-0000 NOUN: IMPROVED BUTTSTOCK F/M4 CARBI SECURITY CLASS: Unclassified PRON: M17A1306M1 PRON AMD: 01 ACRN: AD AMS CD: 321081</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099158T915 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 31-JUL-2000 002 0 31-AUG-2000 003 0 30-SEP-2000 004 0 31-OCT-2000 005 0 30-NOV-2000 006 0 31-DEC-2000 007 1,000 31-JAN-2001 008 1,000 28-FEB-2001 009 1,000 31-MAR-2001 010 1,000 30-APR-2001 011 1,000 31-MAY-2001 012 1,000 30-JUN-2001 013 1,000 31-JUL-2001 014 1,000 31-AUG-2001 015 1,000 30-SEP-2001 016 925 30-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	9925	EA	\$ ** N/A **	\$ 29,775.00

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	<p>M4 LOCKING BAR ECP - L9S3023</p> <p>NOUN: M4 LOCKING BAR ECP SECURITY CLASS: Unclassified PRON: M18B0303M1 PRON AMD: 01 ACRN: AL AMS CD: 321081</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2000</p> <p>\$ 3,963.00</p>				\$ 3,963.00

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0003AA	M17A1306M1	AD	2	\$	47,775.00	\$	-18,000.00	\$ 29,775.00
	321081		791306					
0009AA	M18B0303M1	AL	2	\$	0.00	\$	3,963.00	\$ 3,963.00
	321081		891303					
					NET CHANGE	\$	-14,037.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AD	21 72033000076D6D02P32108125CZ	S11116		W52H09	\$	-18,000.00
Army	AL	21 82033000086D6D02P32108131E1	S11116		W52H09	\$	3,963.00
						NET CHANGE	\$ -14,037.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	11,436,525.00	\$	-14,037.00	\$	11,422,488.00